

INVOICE

No. 10393

25X1

October 5, 1967

Oct 6 12 16 PM '67

SHIP
TO

STAT

Post Office Box 8296
Southwest Station
Washington, D. C. 20024

CUSTOMER PICK-UP

P.S.#10393

RE-7300

YOUR ORDER NO. F33657-67-C-1599 And #1

OUR JOB NO. 3112 (Ref. SO#1708 & FPRD 5882)

10-4-67

DATE SHIPPED ~~9/20/67~~ NO. BOXES: 1

VIA Customer Pick-Up

TERMS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	0	905-4350	Installation Kit for CCU	195.80	<div>\$587.40</div>
				Shipping Indicator RE-7300		
				This shipment completes Item 4 of Purchase Order		
blt 10-5-67						

10 OCT
1967

(Date)

10 OCT
1967

(Date)

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INST. NT IDEN(CONTRACT)		2. (ORDER) NO. L OICE		7. PAGE 1 OF 1	
		RE7300 F33657-67-C-1599		NO.		8. ACCEPTANCE POINT	
2. SHIPMENT NO. RX 00002		3. DATE SHIPPED		4. B/L TCN		5. DISCOUNT TERMS NET 10 DAYS	
9. PRIME CONTRACTOR CODE				10. ADMINISTERED BY CODE			
				25X1			
				12. PAYMENT WILL BE MADE BY CODE			
13. SHIPPED TO CODE				14. MARKED FOR CODE			
CUSTOMER PICK UP							
15. ITEM NO.	16. STOCK/PART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>	DESCRIPTION		17. QUANTITY SHIP/REC'D	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	Installation Kit for CCU Rixon P/N 905-4350			3	ea		
21. PROCUREMENT QUALITY ASSURANCE					22. RECEIVER'S USE		
A. ORIGIN <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.					B. DESTINATION <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		
STAT OCT 4-67 DATE TYPED NAME AND OFFICE					DATE SIGNATURE OF AUTH GOVT REP TYPED NAME AND OFFICE		
23. CONTRACTOR USE ONLY					*If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.		